

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. KALPANA MAYA	Invoice Number : 2093	CREDIT CARD
	Invoice Date : 16 / 07 / 2025	
	SM Name: 1	

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ONE P	05624M0	1.00	2001.00	1,000.50
2	CORD SET	05572S0	1.00	1556.00	1,011.40
3	KURTI PANT SET	05191XL0	1.00	2950.00	1,917.50
				SALE:	3,929.40
				RETURN :	

RS. THREE THOUSAND NINE HUNDRED TWENTY-NINE ONLY	3.00	Total :	3929.40
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,929.00

Invoice Total 3929.00

For WARDROBE COLLECTION